

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0017	<p>on its submitted invoice each month for the duration of the task order.</p> <p>The total not-to-exceed ceiling value of CLIN 0016 is \$604,500.00.</p> <p>Amount: \$604,500.00 (Option Line Item)</p> <p>This task order line item (CLIN) is for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Option 4 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$650,430.00; Operations and Maintenance support is \$1,972,905.00; Development support is \$1,613,754.00. The contractor shall identify the incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately by these identified task areas on its submitted invoice for each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0017 is \$4,237,089.00.</p> <p>Amount: \$4,237,089.00 (Option Line Item)</p>				Option
0018	<p>This task order line item (CLIN) is for the Security, Training and Helpdesk support in the Option 4 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is \$45,264.00; Training is \$311,208.00; Helpdesk is \$257,832.00 during the Option 4 POP. The prices include the General</p> <p>Continued ...</p>				Option

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	<p>Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total not-to-exceed ceiling value of CLIN 0018 is \$614,304.00.</p> <p>Amount: \$614,304.00 (Option Line Item)</p>				
0019	<p>This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Option 4 Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$230,423.00, and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,460,875.00.00 during the Option 4 POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Business Process Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0019 is \$1,691,298.00.</p> <p>Amount: \$1,691,298.00 (Option Line Item)</p>				Option
0020	<p>This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after EPA approval in the Option 4 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking Continued ...</p>				Option

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of \$604,500.00 is specific to the Option 4 POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order.  The total not-to-exceed ceiling value of CLIN 0020 is \$604,500.00.  Amount: \$604,500.00 (Option Line Item)				
0021	This task order line item (CLIN) is for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Option 5 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$656,219.00; Operations and Maintenance support is \$1,990,453.00; Development support is \$1,628,065.00. The contractor shall identify the incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately by these identified task areas on its submitted invoice for each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.  The total not-to-exceed ceiling value of CLIN 0021 is \$4,274,737.00.  Amount: \$4,274,737.00 (Option Line Item)				Option
0022	This task order line item (CLIN) is for the Continued ...				Option

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Security, Training and Helpdesk support in the Option 5 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is \$45,667.00; Training is \$313,972.00; Helpdesk is \$260,119.00 during the Option 5 POP. The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total not-to-exceed ceiling value of CLIN 0022 is \$619,759.00.</p> <p>Amount: \$619,759.00 (Option Line Item)</p>				
0023	<p>This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Option 5 Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$232,474.00; Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,511,250.00 during the Option 5 POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Business Process Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0023 is \$1,743,724.00.</p> <p>Continued ...</p>				Option

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,743,724.00 (Option Line Item)				
0024	<p>This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after EPA approval in the Option 5 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of \$604,500.00 is specific to the Option 5 POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order. The ceiling of \$604,500.00 does not carry into another POP.</p> <p>The total not-to-exceed ceiling value of CLIN 0024 is \$604,500.00.</p> <p>Amount: \$604,500.00 (Option Line Item)</p>				Option
0025	<p>This task order line item (CLIN) is for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Option 6 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$662,072.00; Operations and Maintenance support is \$1,925,274.00; Development support is \$1,629,158.00. The contractor shall identify the incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately by these identified task areas on its submitted invoice for each month for the duration</p> <p>Continued ...</p>				Option

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	<p>of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0025 is \$4,216,503.00.</p> <p>Amount: \$4,216,503.00 (Option Line Item)</p>				
0026	<p>This task order line item (CLIN) is for the Security, Training and Helpdesk support in the Option 6 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is \$46,075.00; Training is \$316,779.00; Helpdesk is \$262,349.00 during the Option 5 POP. The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total not-to-exceed ceiling value of CLIN 0026 is \$625,203.00.</p> <p>Amount: \$625,203.00 (Option Line Item)</p>				Option
0027	<p>This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Option 6 Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$234,545.00; Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,561,625.00 during the Option 6 POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Business Process Continued ...</p>				Option

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	<p>Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0027 is \$1,796,170.00.</p> <p>Amount: \$1,796,170.00 (Option Line Item)</p>				
0028	<p>This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after EPA approval in the Option 6 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of \$604,500.00 is specific to the Option 6 POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order. The ceiling of \$604,500.00 does not carry into another POP.</p> <p>The total not-to-exceed ceiling value of CLIN 0028 is \$604,500.00.</p> <p>Amount: \$604,500.00 (Option Line Item)</p> <p>The obligated amount of award: \$2,036,436.00. The total for this award is shown in box 26.</p>				Option

**MODIFICATION  
ON**

<b>SUMMARY</b>	<b>Reason For Modification</b>	<b>Status</b>	<b>Award Date</b>	<b>Total Amount</b>
<b>EP-G15H001177</b>				
001	Funding Only Action	Released	12/31/2015	\$0.00
002	Funding Only Action	Released	2/4/2016	\$0.00
003	Funding Only Action	Released	4/12/2016	\$0.00
004	Funding Only Action	Released	6/6/2016	\$0.00
005	Supplemental Agreement for work within scope	Released	8/3/2016	\$150,000.00
006	Other Administrative Action	Released	8/23/2016	\$0.00
007	Exercise an Option	Released	8/30/2016	\$0.00
008	Funding Only Action	Released	9/23/2016	\$0.00
009	Funding Only Action	Released	11/4/2016	\$0.00
010	Other Administrative Action	Released	11/17/2016	\$0.00
011	Funding Only Action	Released	12/16/2016	\$0.00
012	Other Administrative Action	Released	1/25/2017	\$0.00
013	Funding Only Action	Released	2/8/2017	\$0.00
014	Funding Only Action	Released	2/21/2017	\$0.00
015	Change Order	Released	3/20/2017	\$0.00
016	Funding Only Action	Released	5/15/2017	\$0.00
017	Funding Only Action	Released	5/26/2017	\$0.00
018	Funding Only Action	Released	6/20/2017	\$0.00
019	Funding Only Action	Released	7/13/2017	\$0.00
020	Funding Only Action	Released	8/2/2017	\$0.00
021	Other Administrative Action	Released	9/7/2017	\$0.00
022	Other Administrative Action	Released	9/11/2017	\$0.00
023	Exercise an Option	Released	9/11/2017	\$0.00
027	Funding Only Action	Released	3/8/2018	\$0.00
BASE		Released	9/11/2015	\$49,983,951.00
P00024	Funding Only Action	Released	11/20/2017	\$0.00
P00025	Funding Only Action	Released	1/17/2018	\$0.00
P00026	Funding Only Action	Released	1/23/2018	\$0.00
P00028	Funding Only Action	Released	4/13/2018	\$0.00
P00029	Funding Only Action	Released	5/31/2018	\$0.00
P00030	Change Order	Released	7/3/2018	\$0.00
P00031	Funding Only Action	Released	8/8/2018	\$0.00
P00032	Funding Only Action	Released	8/22/2018	\$0.00
P00033	Exercise an Option	Released	9/11/2018	\$0.00
P00034	Funding Only Action	Released	9/12/2018	\$0.00
P00035	Other Administrative Action	Released	9/13/2018	\$0.00
P00036	Funding Only Action	Released	9/19/2018	\$0.00
P00037	Funding Only Action	Released	9/26/2018	\$0.00



P00038	Other Administrative Action	Released	10/25/2018	\$0.00
P00039	Funding Only Action	Released	11/20/2018	\$0.00
P00040	Other Administrative Action	Released	12/6/2018	\$0.00
P00041	Funding Only Action	Released	2/13/2019	\$0.00
P00042		Released	2/13/2019	\$0.00
P00043	Other Administrative Action	Released	2/28/2019	\$0.00
P00044	Funding Only Action	Released	4/5/2019	\$0.00
P00045	Funding Only Action	Released	5/3/2019	\$0.00
P00046	Supplemental Agreement for work within scope	Released	6/28/2019	\$0.00
P00047	Funding Only Action	Released	7/3/2019	\$0.00
				\$50,133,951.00